## EXHIBIT 3b

## INVOICE

Exporter & Manufacturer						
			Invoice No. & Date			
KANIN (INDIA) LTD. (UNIT-11) PND KM MILE STONE, G.T. ROAD,			EOM) DT. 26.09.2020 Buyer's Order No. & Date		Proforma invoice No.: KIL/L(II)/2020-21/1	103
	IANA - 141421 (INDIA)			DT.31.08.2020		
PHONE: 0091-1628-2565			Other Reference(s)			
FAX: 0091-1628-259990 GST NO. 03AAACK0821	EIZD					
Consignee	LIZD		Buyer/ Third Party ( If Other Than Consignee):			
ADVOTIS GENEIUL TR.						
OFFICE NO. 301-18, AL		JIDING,				
AL GARHOUD, DUBAI, JNITED ARAB EMIRAT						
			Country of Origin of Goods	Co	untry of Final Destination	un.
			INDIA		BANGLADESH	ni
Pre Carriage By		Place of Receipt by pre-carrier	TERMS OF PAYMENT & DELIV	FRY	DAINGEA IDESIT	
RAIL		LUDHIANA	TERMS OF TATMENT & BELLY	LKI		
Vessel No.		Port of Loading				
		MUMBAI	DELIVERY: CFR ICD KAMLAPUR	DHVKV //IV	CHITTAGONG-R	ANGI ADESH
Port of Discharge		Final Destination	PAYMENT: 100% THROUGH TT.		CITITIAGONG-B	ANGLADESII
CHITTAGONG	3	ICD KAMLAPUR, DHAKA VIA	PATIVIENT: 100% THROUGHTT	•		
211117700110		CHITTAGONG				
Maria O Nia / Ni	. 0 1-:-1 -CD	DHAKA-BANGLADESH  kgs Description of Goods				TOTAL
Mark & Nos. / Noontainer No.	lo. & kind of P	kgs Description of Goods		DOVES	Had / P	TOTAL USS
SHIPPING MARKS		KANGARO STATIONER	Y PRODUCTS	BOXES	USS / Boxes	
		III (G/II(O S////IIO))	T TROBECTS			
KIL(II)/AMT CHITTAGONG						
C. NO. 1 TO 650		PLE NO.IO-IM (20 pc PACKING	) 2	32000	0.0525	1680.00
		STAPLE NO. 2416-1M (20 pc		372000	0.1040	38688.00
	PACKI	NG)		2000	0.2900	580.00
	3 s	ΓAPLE NO.23/8		1000	0.3670	367.00
	4 s	TAPLE NO.23/13				
	4 S	ГАРLE NO.23/13				
	4 S	ГАРLE NO.23/13				
	4 S	ГАРLE NO.23/13				
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	4 S	ΓAPLE NO.23/13				
	4 S	ΓAPLE NO.23/13				
	4 S	TAPLE NO.23/13				
	4 S	TAPLE NO.23/13				
	4 S	TAPLE NO.23/13				
	4 S	TAPLE NO.23/13				
	4 S	TAPLE NO.23/13				
	4 S	TAPLE NO.23/13			TOTAL	41315.00
TOTAL CAPTONS					TOTAL CHARGES	41315.00 1800.00
	650 C	ARTONS				41315.00 1800.00
TOTAL NET WT.	650 C 17258.	ARTONS 000 KGS		ADD:		
TOTAL CARTONS TOTAL NET WT. TOTAL GROSS WT.	650 C 17258. 20946	ARTONS 000 KGS .000 KGS	ID ONE HUNDRED FIFTEEN ONLY	HANDLING		

CFR ICD KAMPLAPUR DHAKA VIA CHITTAGONG BANGLADESH

**CERTIFIED THAT** 

THE GOODS ARE OF INDIAN ORIGIN

HAIDIAL LAUTE



R.B.I.CODE NO.DK-004415 & IEC NO.0595029418.

For sg MAN FINITE 1>1'. 26.09.2020

We declare that this Invoice shows the actual price of the goods described and that all articulars

Authorised SI natory

		ORIGINAL		
BLPL SING	GΔPORF	BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		
Shipper		Bill of Lading No,  BLPLLUH20003ii		
KANIN (INDIA) LTD. (UNIT-11) 2ND KM MILE STONE, G.T, ROAD, DORAHA, LUDHIANA - 141421 (INDIA) PHONE: 0091-1628-256500, 501, 502, 503 FAX: 0091-1628-259990		Export References BLPLLUHDAC200306  Onward inland routing (Not part of Carriage as defined in Clause 1 , For risk Of Mercha		
Consignee (negotlaoje only if consigned "to order", "to order Of a named Person or "te order Of bearer")  M/S AMBIKA METALS TRADING (F.Z.E)  ELOB 40 F 14, HAMRIYAH FREE ZONE  51470 SHARJAH, UNITED ARAB  EMIRATES		Notify Party (see clause 22) ADVOTIS GENERAL TRADING LLC OFFICE NO. 301-18, AL SHRAM BUILDING, AL GARHOUD, DUBAI, UNITED ARAB EMIRATES		
Vessel (see clause 19) YM MODESTY	Voyage No. 048E	Place of Receipt, Applicable only when document used as Multimod&l Transport B/L (see Clause LUDHIANA		
Pon of Loading PIPAVAV,INDIA	Port Of Discharge CHAT-FOGRAM, BANGLADESH	Place of Delivery. Applicable only when document used as Multimodal Transport B/L Clause I)  LCD KAMLAPUR DHAKA VIA		

## PARTICULARS FURNISHED BY SHIPPER

Container Nos. & Seal Nos.	Marks & Numbers	SAID TO CONTAIN  No. & kind of Packages and Description of Good*	Weighi	Measurement
BLZU2142688-20GP/ 261606	KIL(II)/AMT CHITTAGONG C. NO. 1 TO 650	01 X 20'GP ECL CONTAINER STC:- 650 (SIX HUNDRED FIFTY CARTONS ONLY) CONTAINING:-KANGARO STATIONERY PRODUCTS (STAPLES) AS PER PROFORMA INVOICE KIL/L(II)/2020-21/103 NO. DT.31.08.2020 SB NO. 5484343 DTD 28/09/2020 C SEAL NO, 221597 "FREIGHT PREPAID" SHIPPER LOAD. STOW.COUNT SEALED "14 DAYS FREE TIME DETENTION AT DESTINATION" "SHIPPED ON BOARD DTD 30/10/2020" BL WILL BE SWITCHED IN DUBAI DUBAI AGENT ADD:- T G L S SHIPPING L.L.C PO BOX NO 65752 UNIT NOS1602, LEVEL 16 OBEROI CENTRE, MARASI DRIVE, BUSINESS BAY DUBAI,UAE TELI: +971 4 5666375,TRN NO: 100557862800003	Gross Wt. 20946.000 KGS Net Wt. 17528.000 KGS	FCL/FCL
			PAGE 1/1	

Above particulars as declared by Shipper, but Without responsibility Of or representation by Cartier (see clause 14)

SHIPPEC, tar as ascertae #yEd by the 'z number or of Containers Port o' Loac ng the O'r Fretght FREIGHT PREPAID

Carrier" Receipt (see clause and 14). Total number Of containers of packages received by Carrier.		ALL 'HOSE &Rtas  IN CARRIERS  APPÜ\C\(\hat{A}E1 = \text{Stowage} (see clause and the Gooes)  On THE BEVERSH HEEGHAMBERED 1-8 AND THOSE TERMS AND CORP. TO No. THE ABOUT STORT ON THE STOWAGE (NO. THE DEVERSH HEEGHAMBERED 1-8 AND THOSE TERMS AND CORP.)  On THE BEVERSH HEEGHAMBERED 1-8 AND THOSE TERMS AND CORP. THOSE CONTAINED
Number of Original B/L. (S)	Place Of Of B/L	named coo (FF) and the Morchant's attention is drawn in particular to the Carrier's liberies, may give delivery of
THREE	LUDHIANA	2f sading regista-box (g. yessel (see clause 19). Where the bit of lading is non-negotiable this Carne (18, pp. Where the bit of lading is non-negotiable this Carne (18, pp. Where the bit of lading is non-negotiable this Carne (18, pp. Where the bit of lading is non-negotiable this carne (18, pp. Where the bit of lading is non-negotiable this non-negotiable this non-neg
	Date of of	ialong, such oct.very ischarging withstandiod: agrees on IN WITNESS VVHEREOF the delivery obligations. In accepting this bill dalling, any local customs of private the policy bound by all Terms and Conditions stated herein whether written princip stemped, stamped or the policy bound by all Terms and Conditions stated herein whether written princip stemped is the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy bound by all Terms and Conditions stated herein whether written princip stemped in the policy stated by the policy stated herein whether written princip stated herein whether written princip stated herein whether written princip stated herein which we have a stated herein whether which we have a stated herein which we have a stated herein which we have a s
	30-10-2020	number has been any otherse hereof, as fully as if they were all signed by the Merchant.  Thati  Original Bills of Lading stated on this side have been signed and energies original Bills of Lading
GY <sup>v</sup> tdCY%cs LTD		be void.
ERECTOR HOUSE (12TH FLOOR),		Signed on behalf of the Carner
18 KAMAL ATATURK AVENUE, BANANI, DHAKA	A - 1213	BLPL Singapore Pte Ltd.
Tell; 0088-02-9820171 / 87 / 89, Fax: 0088-02-		CO. REG. NO. 198703265M
		<u></u>
		lobal Logistics Solutions (India) Private nited
		1
		Transworjd
		by
		ORIGINAL

**BLPL SINGAPORE** 

Voyage No.

port of Discharge

04 BE

CHATTOGRAM, BANGLADESH

Shipper

Vossol

pon Of

AMBIKA METALS TRADING (F.Z,E)

E-MAIL: amblkametaistradingfze@gmail.com

El-OB 40 F 14 HAMRIYAH FREE ZONE

51470 SHARJAH, UAE

M/S MALEK & BROTHERS

135, BIRAN BOSE STREET,

clause 1 19)

DHAKA-1211, BANGLADESH

E-MAIL: MALEKBRS@GMAIL.COM

YM MODESTY

**PIPAVAVJNDIA** 

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL **TRANSPORT** Bili of Lading No. BLPLLUH200031iA Export Reforøncøs BLPLLUHDAC200306 Onward inland routing (Not part of Carr(agr donned in Clause I, For account and risk Of Merchant) Consignee (negotiable only if consigned "to order". "to oraer of" a named Porgon or •no order ot bearer") Notify Party (see clause 22) M/S ADVOTIS GENERAL TRADING LLC OFFICE No. 301-18, AL SHRAM BUILDING/ AL GARHOUD, DUBAI, **UNITED ARAB EMIRATES** Place of Receipt. Applicable only when document used as Multimodal Transport clause LUDHIANA

Placo of OoJIvøry, Applicabio only when documont ugod as Multimodal

ICC) KAMI-APUR DHAKA VIA

## PARTICULARS FURNISHED BY SHIPPER

Transport B/L

Container Nos NOB Marks & Numbers	SAID TO CONTAIN NO. & kind of Packagøo and Description Of Goods	Weight	Measuremoni	
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BLZU2142688-20GP/ 261606			Gross Wt.	FCL/FCL
51202142000 200F/ 201000	KIL(II)/AMT	ot X 20GP ECL CONTAINER STC:		rcl/rcl
	CHITTAGONG	650 (SIX HUNDRED FIFTY CARTONS ONLY)	20946.000	
		CONTAINING:-KANGARO STATIONERY PRODUCTS	KGS	
	1 TO 650	(STAPLES) AS PER PROFORMA		II.
		INVOICE NO. KIL/L(II)/2020-21/103	Net Wt.	Min min
		DT.31.08.202C	17528.000	3. Just III
		SB NO. 5484343 DTD 28/09/2020	KGS	1603
		C SEAL NO. 221597	KG3	C LAND OF THE PARTY OF THE PART
		"FREIGHT PREPAID"		
		SHIPPER LOAD. STOW.COUNT & SEALED		16/1
				081
		DAYS FREE TIME DETENTION AT DESTINATION"		HIPY
		"SHIPPED ON BOARD DTD 30/10/2020"		Section Control of the Control of th
		WANGARO STATIONERY PROPUSTS (STARIES) FULL RESCRIPTION OF		
		KANGARO STATIONERY PRODUCTS (STAPLES) FULL DESCRIPTION OF	and the second second	
		GOODS, UNIT PRICE, QUANTITY, QUALITY AND ALL OTHER DETAILS AS	1 1 31	
		PER PROFORMA INVOICE NO. KIL/L(II)/2020-21/103 <sub>DT.31.08.2020</sub>	11.7	
			112/00	
		BIN/VAT NO, 000216322-0205, TIN NO.420075427936	121	
			a leaging	
		BIN OF MODHUMOTI BANK LTD 000001507	A Open Bush	
		LC NO. 250620040440 DT. 22.00.2020 IDC NO. DA. 0402542 LCAS	1/2/	
		LC NO. 350620010140 DT. 22.09.2020 IRC NO. BA- 0183513, LCAF	GIS:	
		NO, 003433, H.S.CODE # 8305. 20. 00	11.2:	
			PAGE 1/1	
		Temperature Control Instructions :		
				<u>.</u>

Above particulars as declared by Shipper, but wilhout responsibility Of or representation by Carrier (see clause 14)

FRIFREIGHT PREPAID

Carrior'ø Receipt I and 14). number Of of packages received by Carrier

Number of Original B/L (a)
THREE

JEBEL ALI
30-10-2020

Delivory Agont
GBX LOGISTICS LTD
ERECTOR HOUSE (12TH FLOOR),
18 KAMAL ATATURK AVENUE, BANANI, DHAKA - 1213
Tell: 0088-02-9820171 / 87 / 89, Fax: 0088-02-9820191

SHIPPED, as far as ascentanned by reasonable means of checking, in apparent good order and condition unless otherwise stated herein. The total number or equantity of Containers or other packages or units indicated in the locu entitled "Control" is Receipt for carriage even of Prof of Loading of the Place of Receipt if the Control above, its microscopic for carriage even of Prof of Loading of the Place of Loadings of the Loadings of Loadings of the Loadings of the Loadings of Loadings of the Loadings of the Loadings of L

Signed on behalf Of the Cattier

BLPL Singapore Pte Ltd.

T G L S SHIPPING L.L.C

As Agent for the carrier

Bipl Singapore PTE, LTD